



Remit Address:

WCWG
3914 Wistar Road
Richmond, VA 23228
Main: (336) 307-4900
Billing:

Billing Address:

Greer, Margolis, Mitchell & Burns - GMMB
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Pol/H Clinton/D/Pre/US
Product	TV
Estimate Number	5207

Invoice #	59757-2
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 08/29/16

Station	WCWG
Account Executive	TeleRep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	59757
Alt Order #	08350627
Deal #	
Order Flight	08/23/16 - 08/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCWG	M-F 12p-1p	12:00 PM-1:00 PM		08/23/16 to 08/29/16	3x	MTWTF--				
				M	08/29/16	:30	12:17 PM	HFA16M329H	\$25.00		2

Aired Spots

1

Gross Total \$25.00
Agency Commission \$3.75
Net Amount Due \$21.25
Payment Terms 30 Days